

1  
2  
3 BILL NO. S-78-05-03  
4

SPECIAL ORDINANCE NO. S-

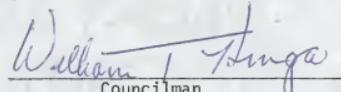
75-78

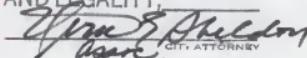
5 AN ORDINANCE approving Civil City Pur-  
6 chase Order No. 4-02393 with Hefner  
7 Chevrolet, Inc. - Northside Leasing  
for vehicles furnished to Board of  
Public Works and Communications Dept.  
for two years.

8  
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
10 INDIANA:

11 SECTION 1. That the Civil City Purchase Order No. 4-02393,  
12 dated March 20, 1978, between the City of Fort Wayne, by and through the  
13 City Purchasing Director and the Board of Public Works and Hefner  
14 Chevrolet, Inc. - Northside Leasing, for furnishing two 1978 Chevrolet  
15 Blazers CK10516 with hard top for Lease by the Board of Public Works  
16 (One unit) and Communications Department (One unit), for two years at a  
17 total cost of \$6,977.76, all as more particularly set forth in said  
18 Purchase Order, which is on file in the Office of the Department of Purchasing  
19 and is by reference incorporated herein and made a part hereof,  
20 be and the same is in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force and  
22 effect from and after its passage and approval by the Mayor.

23   
24 Councilman  
25

26 APPROVED AS TO FORM  
27 AND LEGALITY  
28   
29  
30  
31  
32  
33  
34  
35

CITY ATTORNEY

Read the first time in full and on motion by Hanga, seconded by  
Steve, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M.,E.S.T.

DATE: 5-8-78

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Hanga, seconded by Steve, and duly adopted, placed on its passage.

PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5/23/78

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No J-75-78 on the 23rd day of May, 1978.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th  
day of May, 1978, at the hour of 10:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 26th day of May, 1978,  
at the hour of 11:00 o'clock A.M., E.S.T.

Robert Ellingshong  
MAYOR

Bill No. S-78-05-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving Civil city Purchase Order No. 4-02393 with Hefner Chevrolet, Inc. -  
Northside Leasing for vehicles furnished to Board of Public Works and Communications  
Dept. for two years

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

5-23-78

CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. Wehrenberg - Board of Works

Date April 21, 1978

From R. F. Bugher - Director of Purchases

Subject Bid Reference No. 827 - Leasing of Four Wheel Drive Vehicle

## COPIES TO:

W. Walsh

Enclosed you will find Bid Documents - Bid Reference No. 827 - relating to Purchase Order No. 4-02393 which is prepared favoring Hefner Chevrolet for Two (2) 1978 Chevrolet Blazer CK10516, in the amount of \$6977.76.

The following documents are attached in support of the recommendation for acceptance of Hefner's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copy of four (4) Bids received
4. Copy of Memorandum from Board of Works
5. Copy of Purchase Order

## NOTED

H.P.W.  
 E.H.L.  
 M.C.G.

Twenty-three Vendors were mailed invitations to Bid. Five (5) Bids were returned. Poinsatte Motors bid was disqualified. Hefner Chevrolet, Inc. was the lowest bid and meet all specifications. The bid was awarded to them.

Date \_\_\_\_\_

Prior approval of this project was given by the Common Council on 4-11-78.

WORKS  
APR 24 1978

Gaye Bales  
Gaye Bales

Approval: R. F. Bugher  
R. F. Bugher - Director

65-307-10  
4-26-78

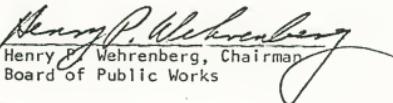
Council  
May 9 1978

# Memorandum

To Purchasing Department Date April 20, 1978  
From Henry P. Wehrenberg, Chairman, Board of Works  
Subject Lease Four-Wheel Drive Vehicle

COPIES TO:

This is to authorize Purchasing Department to order  
the four-wheel drive vehicle from Northside Leasing  
as apparent low bidder.

  
Henry P. Wehrenberg, Chairman

Board of Public Works

**RECEIVED**  
**PURCHASING DEPT.**

APR 20 1978  
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

Tabulation of Bid 827

Closing Date 4-6-78

Item #1

Eight (8) Sub-Compact Automobiles

Unit Annual Lease Rate

Total Lease Rate for Two Years

Item #2

Two (2) 4-Wheel Drives

Unit Annual Lease Rate

Total Lease Rate for Two Years

Option to Buy

1978 Ford  
Bird Bond  
Non-Cal OK.

1978 Ford  
Grandmont  
4 Doors

11,386.48

22,772.96

1978  
Ford Bronco

4,121.38

8,242.56

\*440 per unit

1978 Ford  
Bird Bond  
Check 2000  
+ 919.00

1978  
C.Rewalt Econette

12,672.00

25,344.00

1978  
Ford Bronco

5,568.00

11,136.00

3,824.00 per unit

1978 Ford  
Bird Bond  
Non-Cal OK

1978  
Plymouth Horizon

12,864.00

25,728.00

1978  
Plymouth Horizon

4,296.00

8,592.00

11,185.00

1978  
Plymouth Horizon

3,185.00

6,977.00

11,621.00



CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER  
4- 02393

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works & Communication Department  
9th Floor - City County Building - Room B-24  
One Main Street - Fort Wayne, Indiana

Hefner Chevrolet, Inc. - Northside Leasing  
500 East State Street  
Fort Wayne, Indiana 46805  
Attention: Robert Kneip

DELIVER TO:

DEPARTMENT  
OR DIVISION

One Vehicle - Board of Works - 9th Floor  
One Vehicle - Communications Department

ADDRESS

CASH DISCOUNT TERMS 5% IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
2		Furnish Two (2) 1978 Chevrolet Blazer CK10516 with Hard Top for lease as follows:  Annual lease Two Units  Two (2) Year Lease Two Units  Per City of Fort Wayne invitation to Bid No. 827 Dated 3-20-78, Addendum #1 Dated 3-30-78 and Hefner Chevrolet Bid dated 4-5-78.  Terms: Net 30th - Payable in annual installments. Delivery - Seven (7) Weeks after receipt of Order. (One (1) from Stock if Possible)	3488.88	
			6877.76	
		SUBJECT TO COUNCILMANIC APPROVAL		
		Mailed 4-21-78 <i>H/W</i>		
		REB/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASES IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENSES INCURRED THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUESTION ON FILE IN THIS OFFICE.

Director of Purchases

City Controller

Pb: *[Signature]*

Pb:

## RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 827

ITEM: Leasing of Cars

DEPARTMENT: Community Development &amp; Planning

OPEN DATE: 4-6-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
ABC Rent-A-Car 3229 North Clinton Street Fort Wayne, Indiana 46806		3-23-78		
Agency Rent-A-Car 4740 Coldwater Road Fort Wayne, Indiana 46805		"		
American International Rent-A-Car 5120 Speedway Drive Fort Wayne, Indiana 46825	3-27-78 Carl Horn 482-9626	"		
Avis Rent-A-Car 3800 West Ferguson Road Fort Wayne, Indiana 46809		"		
Boylen-Goff Gars Rental 2300 West Jefferson Blvd. Fort Wayne, Indiana 46809 932-9031	3-27-78 Helen Daff	"		4-4-7
Budget Rent-A-Car 1021 Fairfield Avenue Fort Wayne, Indiana		"		
DeHaven Chevrolet, Inc. 5200 Illinois Road Fort Wayne, Indiana 46804		"		
Hefner Chevrolet, Inc. 500 East State Street Fort Wayne, Indiana 46805 481-5566	Bob Kreyer 3-28-78	"		4-6
Northway Leasing 4140 Coldwater Road Fort Wayne, Indiana 46805		"		
Pointsatte Leasing, Inc. 200 South Clinton Street Fort Wayne, Indiana 46802	3-29-78 Bob Kreyer	"		4-6

## RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 827

ITEM: Leasing of Cars

DEPARTMENT: Community Development &amp; Planning

OPEN DATE: 4-6-78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
R.D. & G Leasing, Inc. 1610 North Calhoun Street Fort Wayne, Indiana 46805		3-23-78		
Sears Rent-A-Car 1021 Fairfield Avenue Fort Wayne, Indiana		"		
Thrifty Rent-A-Car 4228 South Calhoun Street Fort Wayne, Indiana		"		
Collins Oldsmobile Leasing 4801 Coldwater Road Fort Wayne, Indiana 46825		"		
Davis Pontiac, Inc. 312 East Main Street Fort Wayne, Indiana 46802	3-29-78 <i>William Juker</i>	"		
<del>Bob Jackson</del> DeLagrange Ford Leasing 631 Lincoln Highway West New Haven, Indiana 793-4455✓	3-14-78	"		
Don Ayers Pontiac, Inc. 4740 Lima Road Fort Wayne, Indiana 46825		"		
Hoosier Ford, Inc. U.S. Highway #24 East Huntington, Indiana G 25-1285	3-27-78 <i>Gilbert Howard</i>	"		4/9-
Jim Kelley Leasing, Inc. 1721 South Calhoun Street Fort Wayne, Indiana 46804	<i>Jim Kelley</i> 3-25-78	"		6-6-
National Car Rental System Bear Field Fort Wayne, Indiana 46809		"		

RECORDS OF BIDS ISSUED TO BIDDERS

SID NO. 827

**ITEM: Leasing of Cars**

DEPARTMENT: Community Development & Planning

OPEN DATE: 4-6-78 TIME: 11:00 A.M.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Commodities, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Commodities shall include all charges for delivery, packing, etc. Assume your reply as location shown.

\*Mail all replies and correspondence, etc. to Attn. of R.F.Bugher - 42307037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY--RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, April 6, 1978 - 11:00 A.M.

Time of Bids

Page 1 of 8

Ref. No. 827

Date March 20, 1978

Date wanted

Fund Appropriation No.

THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24462. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>Item #1</u> Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.</p> <p><u>Item #2</u> Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.</p> <p>The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.</p> <p>The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.</p> <p>The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify Which: On File: XX Attached: _____</p>		

Bid Bond required   5% total annual lease Performance Bond

See Instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned states and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, drawings and at the prices and expense set forth.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Mrs. \_\_\_\_\_ International Harvester Co.

For D. G. J. Name of Company Salesman

Address 333 So. Clinton St.  
Ft. Wayne, Indiana

City Ind. Date 4-4-78

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ <u>6751.75</u>
2. Ground Clearance:	Min. at least 6.5 inches	\$ _____
3. Engine:	Between 300 to 400 Cubic In.	\$ <u>276.00</u>
4. Transmission:	Automatic	\$ <u>340.00</u>
5. Transfer Case:	Two (2) Speed	\$ <u>72.00</u>
6. Steering:	Power	\$ <u>206.00</u>
7. Battery:	Heavy Duty	\$ <u>Std</u>
8. Carpeting:	Regular	\$ <u>113.00</u>
9. Air Conditioning:	Regular	\$ <u>552.00</u>
10. Tires:	Heavy Duty Off Road Capabilities	\$ <u>18.75</u>
11. Seats:	Front - Bucket Rear - Required	\$ <u>174.00</u>
12. Glass:	Tinted	\$ <u>Std</u>
13. Hubs:	Lock Out	\$ <u>Std</u>

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two (2) years</u>
2 Units	\$ <u>5653.34</u>	\$ <u>5653.34</u>	\$ <u>11,306.68</u>

OPTION TO BUY: \$ 4469.00 *each unit*

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

Specifications Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

Item #2

Year: 1979 Make: Tnt'l Model: ?Scout II

1. Wheelbase: 100
2. Ground Clearance: 6.5"
3. Engine: V-30I
4. Transmission: Automatic
5. Transfer Case: 2 Speed transfer case
6. Power Steering: Yes
7. Battery: 12 Volt 390 CCA
8. Carpeting: Vinyl floor mats
9. Air Conditioning: Yes
10. Tires: H-78-15 Mud & snow tires front & rear with spare
11. Seats: Front bucket seats & rear seat
12. Glass: Tinted
13. Hubs: Lock-out hubs

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Assume your reply as liberal as possible.

Mail all replies and correspondence, etc. to Attn of R.F.Bucher - 42307037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning Department

Address Room 800 - City County Building

One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, April 6, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1424. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE HEREOF FOR DETAILS.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Item #1</u> Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.		
		<u>Item #2</u> Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.		
		The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.		
		The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.		
The		Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: Yes      Attached: _____		

Bid Bond required   5% total annual lease Performance Bond

See instructions Item No. 11 on reverse side hereof.

Taxes  % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within 14 calendar days from date of receipt, to furnish any or all of the items or render such services upon valid prices as quoted, in accordance with the specifications accompanying and to the prices as expressed herein. Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

IMPORTANT 

*Sig. Here* **Bowlin-Gaff Cars Rental, Inc.**

Name of Company

For *H. Gaff* Title *V.P.*

Address *2310 West Jefferson Blvd.*

City *Fort Wayne*

Date *4/6-78*

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ <u>104"</u>
2. Ground Clearance:	Min. at least 6.5 inches	\$ <u>9.6"</u>
3. Engine:	Between 300 to 400 Cubic In.	\$ <u>351 Cu.In.</u>
4. Transmission:	Automatic	\$ <u>Yes</u>
5. Transfer Case:	Two (2) Speed	\$ <u>Yes</u>
6. Steering:	Power	\$ <u>Yes</u>
7. Battery:	Heavy Duty Maintenance Free	\$ <u>Yes</u>
8. Carpeting:	Regular	\$ <u>Yes</u>
9. Air Conditioning:	Regular	\$ <u>Yes</u>
10. Tires:	Heavy Duty Off Road Capabilities	\$ <u>Yes</u>
11. Seats:	Front - Bucket Rear - Required	\$ <u>Yes</u>
12. Glass:	Tinted	\$ <u>Yes</u>
13. Hubs:	Lock Out	\$ <u>Yes</u>

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two (2) years</u>
2 Units	\$ <u>2,784.00</u>	\$ <u>5,568.00</u>	\$ <u>11,136.00</u>

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

Sell at the end of 2 Years \$3,822.00

Specifications Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

Item #2

Year: 1978 Make: Ford Model: Bronco

1. Wheelbase: 104"
2. Ground Clearance: 9.6"
3. Engine: 351 Cubic Inch
4. Transmission: Automatic
5. Transfer Case: 2 Speed
6. Power Steering: Yes
7. Battery: Heavy Duty Maintenance Free 68 Amp
8. Carpeting: Yes
9. Air Conditioning: Yes
10. Tires: (5) 178 x 15 6 Ply Mud & Snow
11. Seats: Front Bucket Rear Bench
12. Glass: Tinted
13. Hubs: Lock out Front Hubs

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to  
Indicates Due Date.

\*Mail all replies and correspondence, set to Attn of R.F.Bugher - 42307037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, April 6, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	Total Assessment
		<p><u>Item #1</u> Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.</p> <p><u>Item #2</u> Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.</p> <p>The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.</p> <p>The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.</p> <p>The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify Which: On File: <input checked="" type="checkbox"/> Attached: _____</p>		

Bid Bond required   5% total annual lease Performance Bond     
See Instructions Item No. 13 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of sealing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and all other terms and conditions herein.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

*Eugene Hart*

*Hartiser, Inc. Inc.*

NAME OF COMPANY

*100 Kilday*

ADDRESS

*Fort Wayne, Indiana*

CITY

*46802*

Page 1 of 3

Ref. No. 827

Date March 20, 1978

Date wanted \_\_\_\_\_

Fund Appropriation No. \_\_\_\_\_

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

	Freight	<u>\$ 1413.00</u>
1. Wheelbase:	Between 82" & 107"	<u>\$ 5453.00</u>
2. Ground Clearance:	Min. at least 6.5 inches	<u>\$ N/C</u>
3. Engine: 351-V8	Between 300 to 400 Cubic In.	<u>\$ N/C</u>
4. Transmission:	Automatic	<u>\$ 154.00</u>
5. Transfer Case:	Two (2) Speed	<u>\$ N/C</u>
6. Steering:	Power	<u>\$ 165.00</u>
7. Battery:	Heavy Duty	<u>\$ 29.00</u>
8. Carpeting:	Regular	<u>\$ N/C</u>
9. Air Conditioning:	Regular	<u>\$ 433.00</u>
10. Tires:	Heavy Duty Off Road Capabilities	<u>\$ 28.00</u>
11. Seats:	Front - Bucket Rear - Required	<u>\$ 275.00</u>
12. Glass:	Tinted	<u>\$ 36.00</u>
13. Hubs:	Lock Out	<u>\$ N/C</u>

The Color will be selected at awarding of contract. ~~if~~

Lease may be based upon 20,000 miles for a two (2) year period.

Item #2	① Unit Annual Lease Rate	Total Annual Lease Rate (2 units)	(2 units)	
			Total Lease Rate for Two (2) years	
2 Units	\$ 2060.64	\$ 4121.28		\$ 8242.56

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

~~#1 Any Standard Factory Color (No Extra Extra Cost Inv.)~~

Lesse includes & (1) 200.00 Per Unit Per Year

(2) LICENSE FOR 2 YEARS

(3) INTEREST @ 11.13 Annual Percentage P.

LEASE END VALUE \$4400.00 PER UNIT

Specifications Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

Item #2

Year: 1978 Make: Ford Brown Model: 2000 - 4 PASSENGER

1. Wheelbase: 104"
2. Ground Clearance: 9 1/2"
3. Engine: 351 CID V8
4. Transmission: Automatic transmission
5. Transfer Case: 2 SPEED (NPG 305 Sixth Lever Change)
6. Power Steering: Yes
7. Battery: Heavy Duty
8. Carpeting: STANDARD FLOORING
9. Air Conditioning: MANUAL
10. Tires: (5) L-7A & 15 - City mud & Snow.
11. Seats: All Vinyl SEAT
12. Glass: TINTED ALL
13. Hubs: LOCK OUT.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn of R.F.Bugher - 42307037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

## Closing

Time of Bids Thursday, April 6, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3456. FEE'S CHARGED NOT SUBJECT TO THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>Item #1</u> Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.</p> <p><u>Item #2</u> Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.</p> <p>The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.</p> <p>The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.</p> <p>The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.</p> <p>Specify Which: On File: <input checked="" type="checkbox"/> Attached: _____</p>		

Bid Bond required   5% total annual lease Performance Bond

See Instructions Item No. 11 on reverse side hereof.

Take Net % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions hereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such service upon which prices are quoted, in accordance with the specifications appearing above as to grade and quality each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Ex Tax

Hefner Chevrolet, Inc. NORTHSIDE LEASING

Name of Company Vic Hefner Flit Hefner

For Vic Hefner Flit Hefner

Address 500 East State

City Fort Wayne, IN 46805

Date 4/2/78

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ _____
2. Ground Clearance:	Min. at least 6.5 inches	\$ _____
3. Engine:	Between 300 to 400 Cubic In.	\$ _____
4. Transmission:	Automatic	\$ _____
5. Transfer Case:	Two (2) Speed	\$ _____
6. Steering:	Power	\$ _____
7. Battery:	Heavy Duty	\$ _____
8. Carpeting:	Regular	\$ _____
9. Air Conditioning:	Regular	\$ _____
10. Tires:	Heavy Duty Off Road Capabilities	\$ _____
11. Seats:	Front - Bucket Rear - Required	\$ _____
12. Glass:	Tinted	\$ _____
13. Hubs:	Lock Out	\$ _____

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

Item #2	Unit Annual Lease Rate	Total Annual Lease Rate	Total Lease Rate for Two Years
2 Units	\$ 1744.44	\$ 3488.88	\$ 6977.76

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

DELIVERY DATE: SEVEN WEEKS AFTER RECEIPT OF ORDER. (ONE FROM STOCK IS POSSIBLE)

NOTE: MILES IN EXCESS OF 25,000 WILL BE CHARGED 2¢ PER MILE.

OPTION TO BUY: \$4621 at end of 24th month.

Specifications Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

Item #2

Year: 1978 Make: Chevrolet Model: Blazer CK10516 w/hard top

1. Wheelbase: 106.5"
2. Ground Clearance: 7.0"
3. Engine: 350 V8 4 bbl
4. Transmission: Automatic
5. Transfer Case: New process #203 Full times 4 wheel drive
6. Power Steering: factory standard
7. Battery: 4000 Watt Delco Freedom
8. Carpeting: Not available
9. Air Conditioning: Manual controls factory installation
10. Tires: L78-153 On-Off Road bias belted blackwall
11. Seats: Driver and front passenger bucket type  
Rear 3 passenger seat
12. Glass: Tinted
13. Hubs: Lock out hubs not available with automatic transmission

*4051*

*Service*

TITLE OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02393 - HEFNER CHEVROLET, INC. - NORTHSIDE LEASING

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02393 - HEFNER CHEVROLET, INC. - NORTHSIDE

LEASING FOR FURNISHING TWO 1978 CHEVROLET BLAZERS CK10516 WITH HARD TOP FOR LEASE

BY THE BOARD OF PUBLIC WORKS (ONE UNIT) AND COMMUNICATIONS DEPARTMENT (ONE UNIT)

(ANNUAL LEASE FOR TWO UNITS IS \$3488.88)

(TOTAL AMOUNT FOR TWO YEARS - \$6977.76)



NOTE: PRIOR APPROVAL WAS GIVEN BY COMMON COUNCIL ON APRIL 11, 1978

EFFECT OF PASSAGE ACQUISITION OF UNIT FOR BD. OF WORKS TO REPLACE EXPIRED LEASED VEHICLE.

ACQUISITION OF UNIT FOR COMMUNICATIONS DEPT. TO REPLACE '66 CHEVROLET DRIVEN BY CHIEF OF COMMUNICATIONS. CHIEF OF DEPARTMENT'S '66 CHEVROLET HAS 83,000 MILES

EFFECT OF NON-PASSAGE PRESENT VEHICLE USED BY CHIEF OF COMMUNICATIONS IS IN DRASTIC NEED OF REPLACEMENT IN LIGHT OF ITS AGE AND MILEAGE CONDITION.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) MONEY FOR COMMUNICATIONS VEHICLE TO BE PAID FROM MONEY ALREADY APPROPRIATED IN 1978 BUDGET UNDER RENTS, GEN'L FUND, ACCOUNT NO. 10-760-521, WITH PRESENT ACCOUNT BALANCE OF \$5562.50. BOARD OF WORKS UNIT TO BE PAID FROM JUNK CAR FUND.

ASSIGNED TO COMMITTEE

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ <u>104"</u>
2. Ground Clearance:	Min. at least 6.5 inches	\$ <u>9.6"</u>
3. Engine:	Between 300 to 400 Cubic in.	\$ <u>351 Cu.In.</u>
4. Transmission:	Automatic	\$ <u>Yes</u>
5. Transfer Case:	Two (2) Speed	\$ <u>Yes</u>
6. Steering:	Power	\$ <u>Yes</u>
7. Battery:	Heavy Duty Maintenance Free	\$ <u>Yes</u>
8. Carpeting:	Regular	\$ <u>Yes</u>
9. Air Conditioning:	Regular	\$ <u>Yes</u>
10. Tires:	Heavy Duty Off Road Capabilities	\$ <u>Yes</u>
11. Seats:	Front - Bucket Rear - Required	\$ <u>Yes</u>
12. Glass:	Tinted	\$ <u>Yes</u>
13. Hubs:	Lock Out	\$ <u>Yes</u>

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two Years</u>
2 Units	\$ <u>2,784.00</u>	\$ <u>5,568.00</u>	\$ <u>11,136.00</u>

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

Sell at the end of 2 Years \$3,822.00

Specifications Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

Item #2

Year: 1978 Make: Ford Model: Bronco

1. Wheelbase: 104"
2. Ground Clearance: 9.6"
3. Engine: 351 Cubic Inch
4. Transmission: Automatic
5. Transfer Case: 2 Speed
6. Power Steering: Yes
7. Battery: Heavy Duty Maintenance Free 68 Amp
8. Carpeting: Yes
9. Air Conditioning: Yes
10. Tires: (5) 178 x 15 6 Ply Mud & Snow
11. Seats: Front Bucket Rear Bench
12. Glass: Tinted
13. Hubs: Lock out Front Hubs

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of R.F.Bugher - 42307037

## DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUERIED FOR DELIVERY TO:

Department or Division Community Development & Planning Department

Room 800 - City County Building

Address One Main Street - Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, April 6, 1978 - 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Item #1</u> Leasing of Eight (8) Sub-Compact Automobiles per attached Specifications.		
		<u>Item #2</u> Leasing of Two (2) Four Wheel Drive Vehicles per attached Specifications.  The enclosed Non-Collusion and Proposal and Bid Surety Form must be completed and returned as part of your Bid.  The City of Fort Wayne reserves the right to award the lease of these vehicles to more than one firm.		
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their Bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidders Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required   5% total annual lease Performance Bond     
See Instructions Item No. 13 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of issuing, to furnish any or all of the items or render such services upon which prices are quoted in accordance with the specifications appearing and as to price and quantity each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

F. W. HOSCHER, FEBN, JTC.

Name of Company

721 S. KELLOGG  
FORT WAYNE, INDIANA  
Address  
City: MILLINGTON, Indiana Date: 4/6/78

Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

Freight \$ 1413.00

1. Wheelbase:	Between 82" & 107"	\$ 5453.00
2. Ground Clearance:	Min. at least 6.5 inches	\$ N/C
3. Engine: 351-V8	Between 300 to 400 Cubic In.	\$ N/C
4. Transmission:	Automatic	\$ 154.00
5. Transfer Case:	Two (2) Speed	\$ N/C
6. Steering:	Power	\$ 165.00
7. Battery:	Heavy Duty	\$ 29.00
8. Carpeting:	Regular	\$ N/C
9. Air Conditioning:	Regular	\$ 143.00
10. Tires:	Heavy Duty Off Road Capabilities	\$ 28.00
11. Seats:	Front - Bucket Rear - Required	\$ 225.00
12. Glass:	Tinted	\$ 36.00
13. Hubs:	Lock Out	\$ N/C

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

Item #2	① Unit Annual Lease Rate	(2 units)		Total Lease Rate for Two (2) years
		Total Annual Lease Rate	(2 units)	
2-Units	\$ 206.064	\$ 4121.28		\$ 8242.56

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

At Any Standard Factory Color (No Extra Extra Cost Price)

Lease includes a (1) 200.00 Rent Per Unit  
(2) License for 2 Vehicles  
(3) Interest 11.5% Annual Percentage

Rent Due Value \$4400.00 Per Unit

Specifications Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

Item #2

Year: 1978 Make: Ford Bronco Model: 2 door - 4 passenger

1. Wheelbase: 104"
2. Ground Clearance: 9 $\frac{1}{2}$ "
3. Engine: 351 CID V8
4. Transmission: Automatic transmission
5. Transfer Case: 2 SPEED (NPS 205 Brake Lever Change)
6. Power Steering: YES
7. Battery: Heavy Duty
8. Carpeting: STANCO FABRIC
9. Air Conditioning: MILK
10. Tires: (D) L-78 x 15 - 4ply mud & snow.
11. Seats: All vinyl SEAT
12. Glass: TINTED ALL
13. Hubs: LOCK OUT



Item #2

Leasing of Two (2) Four (4) Wheel Drive, Two (2) Door Vehicles. The Vehicles will be leased for a period of two (2) years, with option to buy after the lease has expired. The lessee will be responsible for insurance, the lessor provide license. Payments will be made in two (2) one-year payments.

The vehicles will include all equipment listed as standard in Manufacturer's printed literature describing the vehicle unless superceded by special equipment as specified herein:

1. Wheelbase:	Between 82" & 107"	\$ _____
2. Ground Clearance:	Min. at least 6.5 inches	\$ _____
3. Engine:	Between 300 to 400 Cubic in.	\$ _____
4. Transmission:	Automatic	\$ _____
5. Transfer Case:	Two (2) Speed	\$ _____
6. Steering:	Power	\$ _____
7. Battery:	Heavy Duty	\$ _____
8. Carpeting:	Regular	\$ _____
9. Air Conditioning:	Regular	\$ _____
10. Tires:	Heavy Duty Off Road Capabilities	\$ _____
11. Seats:	Front - Bucket Rear - Required	\$ _____
12. Glass:	Tinted	\$ _____
13. Hubs:	Lock Out	\$ _____

The Color will be selected at awarding of contract.

Lease may be based upon 20,000 miles for a two (2) year period.

<u>Item #2</u>	<u>Unit Annual Lease Rate</u>	<u>Total Annual Lease Rate</u>	<u>Total Lease Rate for Two Years</u>
2 Units	\$ 1744.44	\$ 3488.88	\$ 6977.76

1 Vehicle-ASAP after Councilmanic Approval

1 Vehicle after 6-1-78

DELIVERY DATE: SEVEN WEEKS AFTER RECEIPT OF ORDER. (ONE FROM STOCK IS POSSIBLE)

NOTE: MILES IN EXCESS OF 25,000 WILL BE CHARGED 2¢ PER MILE.

OPTION TO BUY: \$4621 at end of 24th month.

Specifications Questionnaire  
Bidders Proposal - To Be Completed  
By The Bidder

Item #2

Year: 1978 Make: Chevrolet Model: Blazer CK10516 w/hard top

1. Wheelbase: 106.5"
2. Ground Clearance: 7.0"
3. Engine: 350 V8 4 bbl
4. Transmission: Automatic
5. Transfer Case: New process #203 Full times 4 wheel drive
6. Power Steering: Factory standard
7. Battery: 4000 Watt Delco Freedom
8. Carpeting: Not available
9. Air Conditioning: Manual controls factory installation
10. Tires: L78-15B On-Off Road bias belted blackwall
11. Seats: Driver and front passenger bucket type  
Rear 3 passenger seat
12. Glass: Tinted
13. Hubs: Lock out hubs not available with automatic transmission

*4057*

*June 1978*

TITLE OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02393 - HEFNER CHEVROLET, INC. - NORTHSIDE LEASING

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*6-78-35-3*

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-02393 - HEFNER CHEVROLET, INC. - NORTHSIDE

LEASING FOR FURNISHING TWO 1978 CHEVROLET BLAZERS CK10516 WITH HARD TOP FOR LEASE

BY THE BOARD OF PUBLIC WORKS (ONE UNIT) AND COMMUNICATIONS DEPARTMENT (ONE UNIT)

(ANNUAL LEASE FOR TWO UNITS IS \$3488.88)

(TOTAL AMOUNT FOR TWO YEARS - \$6977.76)

NOTE: PRIOR APPROVAL WAS GIVEN BY COMMON COUNCIL ON APRIL 11, 1978

EFFECT OF PASSAGE ACQUISITION OF UNIT FOR BD. OF WORKS TO REPLACE EXPIRED LEASED VEHICLE.

ACQUISITION OF UNIT FOR COMMUNICATIONS DEPT. TO REPLACE '66 CHEVROLET DRIVEN BY CHIEF OF COMMUNICATIONS. CHIEF OF DEPARTMENT'S '66 CHEVROLET HAS 83,000 MILES.

EFFECT OF NON-PASSAGE PRESENT VEHICLE USED BY CHIEF OF COMMUNICATIONS IS IN DRASTIC NEED OF REPLACEMENT IN LIGHT OF ITS AGE AND MILEAGE CONDITION.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) MONEY FOR COMMUNICATIONS VEHICLE TO BE PAID FROM MONEY ALREADY APPROPRIATED IN 1978 BUDGET UNDER RENTS, GEN'L FUND, ACCOUNT NO. 10-760-521, WITH PRESENT ACCOUNT BALANCE OF \$5562.50. BOARD OF WORKS UNIT TO BE PAID FROM JUNK CAR FUND.

ASSIGNED TO COMMITTEE